

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

Page: 1

11/30/01

W.R. Grace
 Wilmington DE

ACCOUNT NO: 3000-00D
 STATEMENT NO: 6

Costs and Expenses

PREVIOUS BALANCE

\$7,672.19

11/01/01 FAX to Peter Van N. Lockwood - 4 pages	2.00
11/01/01 FAX to Douglas A. Campbell - 4 pages	2.00
11/01/01 FAX to Elyssa Strug - 4 pages	2.00
11/02/01 Federal Express to Elihu Inselbuch on 10/25/01	11.79
11/02/01 Federal Express to Peter Van N. Lockwood on 10/25/01	11.79
11/02/01 Federal Express to Lewis Kreuger on 10/25/01	11.79
11/02/01 Federal Express to Lewis T. LeClair on 10/25/01	14.41
11/02/01 Federal Express to Thomas Moers Mayer on 10/25/01	11.79
11/02/01 Federal Express to D.J. Baker on 10/25/01	11.79
11/02/01 Federal Express to Hamid R. Rafat Joo on 10/25/01	15.07
11/02/01 Federal Express to Scott Baena on 10/25/01	13.76
11/02/01 Federal Express to J. Douglas Bacon on 10/25/01	13.76
11/02/01 Federal Express to David Rosenbloom on 10/25/01	13.76
11/02/01 Federal Express to James H.M. Sprayregen on 10/25/01	13.76
11/08/01 FAX to 15 Committee Members - 10 pages	75.00
11/09/01 Federal Express to Hamid R. Rafat Joo on 11/06/01	14.92
11/09/01 Federal Express to Philip Bentley on 11/01/01	11.68
11/09/01 Federal Express to Scott Baena on 11/06/01	13.63
11/09/01 Federal Express to Lewis Kruger on 11/06/01	11.68
11/09/01 Federal Express to J. Douglas Bacon on 11/06/01	13.63
11/09/01 Federal Express to James H.M. Sprayregen on 11/06/01	13.63
11/09/01 Federal Express to James H.M. Sprayregen on 10/30/01	13.76
11/09/01 FAX to Peter Van N. Lockwood - 4 pages	2.00
11/09/01 FAX to Douglas A. Campbell - 4 pages	2.00

W.R. Grace

Page: 2

11/30/01

ACCOUNT NO: 3000-00D

STATEMENT NO: 6

Costs and Expenses

11/09/01 FAX to Elyssa Strug - 4 pages	2.00
11/09/01 FAX to Jon Heberling - 40 pages (Motion)	20.00
11/09/01 FAX to Peter Van N. Lockwood - 3 pages	1.50
11/09/01 FAX to Douglas A. Campbell - 3 pages	1.50
11/09/01 FAX to Elyssa Strug - 3 pages	1.50
11/12/01 Ikon Office Solutions - Document Reproduction	226.70
11/12/01 Parcels, Inc. - Delaware Document Retrieval on 11/06/01	45.00
11/13/01 Ikon Office Solutions - Document Reproduction	590.00
11/14/01 FAX to Peter Van N. Lockwood - 19 pages (Motion)	9.50
11/16/01 Federal Express to Bob Spohn on 11/08/01	17.38
11/16/01 Federal Express to Elyssa Strug on 11/08/01	21.68
11/16/01 Federal Express to Peter Van N. Lockwood on 11/12/01	16.45
11/16/01 Federal Express to Frederick M. Baron on 11/12/01	24.79
11/16/01 Federal Express to John D. Cooney on 11/12/01	23.87
11/16/01 Federal Express to Steven Kazan on 11/12/01	26.18
11/16/01 Federal Express to Ian P. Cloud on 11/12/01	24.79
11/16/01 Federal Express to C. Sanders McNew on 11/12/01	16.45
11/16/01 Federal Express to Mark Peterson on 11/12/01	26.18
11/16/01 Federal Express to russell Budd on 11/12/01	24.79
11/16/01 Federal Express to Steven Baron on 11/12/01	24.79
11/16/01 Federal Express to Mark C. Meyer on 11/12/01	18.08
11/16/01 Federal Express to Michael V. Kelley on 11/12/01	22.25
11/16/01 Federal Express to Jon L. Heberling on 11/12/01	26.18
11/16/01 Federal Express to Robert Jacobs on 11/12/01	16.45
11/16/01 AT&T Long Distance Phone Calls	17.09
11/19/01 FAX to Peter Van N. Lockwood - 4 pages (Agenda)	2.00
11/19/01 FAX to Peter Van N. Lockwood - 36 pages (Memorandum of Law)	18.00
11/19/01 FAX to Peter Van N. Lockwood - 7 pages	3.50
11/20/01 FAX to P. Lockwood - 2 pages	1.00
11/23/01 Federal Express to Philip E. Milch on 11/12/01	18.08
11/23/01 Federal Express to Douglas A. Campbell on 11/12/01	18.08
11/23/01 Federal Express to Nancy W. Davis on 11/12/01	22.25
11/23/01 Federal Express to Joseph Rice on 11/12/01	22.25
11/23/01 Federal Express from Edward Carney to Elyssa Strug on 11/09/01	31.05
11/30/01 Ikon Office Solutions - Photocopying, Envelopes, Mailing	69.70
11/30/01 Ikon Office Solutions - Photocopying, Envelopes, Mailing, Hand Deliveries	282.80
11/30/01 Ikon Office Solutions - Photocopying, Envelopes,	

Page: 3

W.R. Grace

11/30/01

ACCOUNT NO: 3000-00D

STATEMENT NO: 6

Costs and Expenses

	Mailing, Hand Deliveries	282.80
11/30/01	Ikon Office Solutions - Photocopying, Envelopes, Mailing, Hand Deliveries	78.80
11/30/01	Federal Express to Peter Van N. Lockwood on 11/21/01	23.87
	TOTAL EXPENSES	2,440.68
	TOTAL CURRENT WORK	2,440.68
	BALANCE DUE	<u>\$10,112.87</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 11/30/01
 ACCOUNT NO: 3000-01D
 STATEMENT NO: 6

Asset Analysis and Recovery

PREVIOUS BALANCE \$1,840.00

	HOURS	
11/06/01		
MGZ Review correspondence from and telephone conference with J. Carroll re: status of Fraudulent Conveyance Motions	0.30	82.50
11/26/01		
PEM Review update from Financial advisor	0.60	135.00
		<hr/>
FOR CURRENT SERVICES RENDERED	0.90	217.50

RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.60	\$225.00	\$135.00
Matthew G. Zaleski	0.30	275.00	82.50

TOTAL CURRENT WORK 217.50

BALANCE DUE \$2,057.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 11/30/01
 ACCOUNT NO: 3000-02D
 STATEMENT NO: 6

Asset Disposition

PREVIOUS BALANCE \$1,204.90

	HOURS	
11/06/01		
MGZ Review correspondence from J. Grey re: American Real Estate Motion for Relief	0.10	27.50
MGZ Review American Real Estates Motion and related documents	0.80	220.00
11/15/01		
MGZ Telephone Conference with P. Lockwood re: Coupon Motion	0.20	55.00
MGZ Review of Coupon Motion	0.20	55.00
MGZ Legal research re: Coupon Motion	0.60	165.00
11/19/01		
MGZ Telephone Conference with P. Lockwood re: Motion to Continue Customer Coupons	0.10	27.50
FOR CURRENT SERVICES RENDERED	2.00	550.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Matthew G. Zaleski	2.00	\$275.00	\$550.00

TOTAL CURRENT WORK 550.00

BALANCE DUE \$1,754.90

W.R. Grace

Page: 2

11/30/01

ACCOUNT NO: 3000-02D

STATEMENT NO: 6

Asset Disposition

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 11/30/01
 ACCOUNT NO: 3000-03D
 STATEMENT NO: 1

Business Operations

	HOURS	
11/26/01		
MGZ Review correspondence and materials from		
L. Tersigni re; Company business plan	0.20	55.00
FOR CURRENT SERVICES RENDERED	0.20	55.00

RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Matthew G. Zaleski	0.20	\$275.00	\$55.00
TOTAL CURRENT WORK			55.00
BALANCE DUE			<u>\$55.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 11/30/01
 ACCOUNT NO: 3000-04D
 STATEMENT NO: 6

Case Administration

PREVIOUS BALANCE \$8,041.30

	HOURS	
11/01/01		
SLP Review pleadings and electronic filing notices (.7); preparation and distribution of daily memo (.5)	1.20	108.00
11/02/01		
SLP Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.3); docketing (.2)	1.00	90.00
11/05/01		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.5)	0.80	72.00
11/07/01		
CJB Update core group service list	0.10	12.00
CJB Review pleadings and electronic filing notices (.7); preparation and distribution of daily memo (.5)	1.20	144.00
11/08/01		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2); docketing (.3)	0.80	72.00

W.R. Grace

Page: 2

11/30/01

ACCOUNT NO: 3000-04D

STATEMENT NO: 6

Case Administration

	HOURS	
11/09/01		
MK Interoffice filing of misc. documents	0.40	36.00
DAC Review case status report	0.10	35.00
11/12/01		
SLP Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.3); docketing (.3)	1.10	99.00
MGZ Review of Debtor's Reply Brief re: bar date motion	0.80	220.00
MGZ Draft correspondence to and review correspondence from P. Lockwood re: bar date reply	0.10	27.50
MGZ Review correspondence from Lockwood re: Bar Date Reply Brief	0.10	27.50
MGZ Telephone Conference with P. Lockwood re: Bar Date Reply Brief	0.20	55.00
MGZ Draft memo to committee re: same	0.30	82.50
MGZ Draft correspondence to co-counsel re: Memo to Committee on Bar Date Reply	0.10	27.50
11/13/01		
SLP Review electronic filing notices (.3); docketing (.7)	1.00	90.00
DAC Review of Debtor's Consolidated Reply in Support of Motion for Entry of Case Management Order, Bar Date, CLaims Forms, and Notice Program	4.00	1,400.00
PEM Review case management pleadings (2.0); discuss issues with DAC (.3)	2.30	517.50
MGZ Review Notice of Rabinowitz deposition re: Bar Date Motion	0.10	27.50
MGZ Review declaration of D. Rourke re: same	0.20	55.00
11/14/01		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2); docketing (.2)	0.70	63.00
11/15/01		
SLP Review electronic filing notices	0.20	18.00

W.R. Grace

Page: 3

11/30/01

ACCOUNT NO: 3000-04D

STATEMENT NO: 6

Case Administration

	HOURS	
11/16/01		
SLP Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo for 11/14 and 11/15 (.3)	0.80	72.00
11/19/01		
SLP Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.3); docketing (.2)	1.00	90.00
11/20/01		
PEM Review of pleadings re; case management issues and responses	1.50	337.50
11/21/01		
SLP Review pleadings and electronic filing notices for 11/19 and 11/20 (.3); preparation and distribution of daily memo (.2)	0.50	45.00
11/27/01		
MGZ Telephone Conference with R. Raskin, D. Wildes, J. Sakalo re: Zonolite Motion to Dismiss	0.10	27.50
MGZ Meeting with P. Lockwood re: Order reassigning case	0.10	27.50
SLP Review pleadings and electronic filing notices for 11/21 through 11/26 (.7); preparation and distribution of daily memo (.3)	1.00	90.00
11/29/01		
SLP Review pleadings and electronic filing notices for 11/27 and 11/28 (.5); preparation and distribution of daily memo (.2)	0.70	63.00
11/30/01		
PEM Review letters and transcript re: assignment (.1); review calendar of recommendations (.2)	0.30	67.50

W.R. Grace

Page: 4

11/30/01

ACCOUNT NO: 3000-04D

STATEMENT NO: 6

Case Administration

	HOURS	
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	45.00
MGZ Review of Zonolite Claimants Motion to Dismiss Chapter 11 cases	0.80	220.00
MGZ Legal research, including Westlaw, re: same	0.50	137.50
MGZ Review of Zonolite Claimants Motion for Class Certification and Adversary Complaint	0.70	192.50
	<hr/>	<hr/>
FOR CURRENT SERVICES RENDERED	25.30	4,694.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	4.10	\$350.00	\$1,435.00
Philip E. Milch	4.10	225.00	922.50
Matthew G. Zaleski	4.10	275.00	1,127.50
Cathie J. Boyer	1.30	120.00	156.00
Stephanie L. Peterson	11.30	90.00	1,017.00
Michele Kennedy	0.40	90.00	36.00

TOTAL CURRENT WORK	4,694.00
--------------------	----------

BALANCE DUE	<u><u>\$12,735.30</u></u>
-------------	---------------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 11/30/01
 ACCOUNT NO: 3000-05D
 STATEMENT NO: 6

Claims Administration and Objections

PREVIOUS BALANCE \$6,788.00

	HOURS	
11/05/01		
MGZ Meeting with P. Lockwood re: RDA stipulation	0.20	55.00
11/08/01		
MGZ Telephone Conference with P. Lockwood re: EPA motion	0.30	82.50
MGZ Telephone Conference with J. Heberling re: same	0.20	55.00
11/09/01		
SLP Review pleadings and electronic filing notices (.7); preparation and distribution of daily memo (.3); docketing (.5)	1.50	135.00
MGZ Review of correspondence from J. Heberling re: teleconference on EPA Motion	0.10	27.50
MGZ Legal research re: CERCLA claims in bankruptcy	0.80	220.00
11/12/01		
MGZ Review of Debtor's Consent Decree EPA Motion	0.40	110.00
MGZ Draft correspondence to J. Heberling re: same	0.10	27.50
MGZ Telephone Conference with J. Heberling re: same	0.10	27.50

W.R. Grace

Page: 2

11/30/01

ACCOUNT NO: 3000-05D

STATEMENT NO: 6

Claims Administration and Objections

	HOURS	
MGZ Telephone Conference with J. Kapp re: same	0.10	27.50
11/13/01		
MGZ Review correspondence from J. Heberling re: Grace/EPA Motion	0.10	27.50
MGZ Review of Grace/EPA Consent Motion	0.30	82.50
MGZ Telephone Conference with J. Heberling and A. McGarvey re: same	0.50	137.50
MGZ Telephone Conference with P. Lockwood re: same	0.20	55.00
11/14/01		
MGZ Telephone Conference with J. Kapp and J. Baer re: EPA Consent Motion	0.20	55.00
MGZ Telephone Conference with P. Lockwood re: EPA Consent Motion	0.10	27.50
FOR CURRENT SERVICES RENDERED	5.20	1,152.50
RECAPITULATION		
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Matthew G. Zaleski	3.70	\$275.00
Stephanie L. Peterson	1.50	90.00
		TOTAL
		\$1,017.50
		135.00
TOTAL CURRENT WORK		1,152.50
BALANCE DUE		\$7,940.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 11/30/01
 ACCOUNT NO: 3000-06D
 STATEMENT NO: 6

Employee Benefits/Pensions

PREVIOUS BALANCE \$803.50

	HOURS	
11/02/01		
MGZ Telephone Conference with P. Lockwood re: hearing on former employees' motion	0.20	55.00
MGZ Telephone Conference with S. Schwartz re: same	0.10	27.50
		<hr/>
FOR CURRENT SERVICES RENDERED	0.30	82.50

RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Matthew G. Zaleski	0.30	\$275.00	\$82.50

TOTAL CURRENT WORK 82.50

BALANCE DUE \$886.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 11/30/01
 ACCOUNT NO: 3000-07D
 STATEMENT NO: 6

Fee/Employment Applications

PREVIOUS BALANCE \$9,660.00

	HOURS	
11/06/01		
CJB Prepare chart of fee applications for which certificates of no objection have not been filed and office conference with MGZ re: same (.2); prepare certificate of no objection for Caplin & Drysdale's second monthly application (.2); prepare certificate of no objection for Tersigni's first monthly application (.2); prepare certificates of service, service lists and certificates for electronic filing (.2); electronically file and serve same (.3); prepare hard copy service for same (.5)	1.60	192.00
MGZ Review of objections to Warren retention	0.40	110.00
MGZ Office conference with C. Boyer re: pending fee applications	0.10	27.50
MGZ Review no objection certificates re: same	0.10	27.50
PEM Review all filings and object re: Suppl. Application of Committee	0.40	90.00
11/07/01		
CJB Update fee application status calendar	0.20	24.00
MGZ Telephone Conference with P. Lockwood re: Response to Warren Objections	0.10	27.50
11/08/01		
CJB Research related to Warren retention		

W.R. Grace

Page: 2

11/30/01

ACCOUNT NO: 3000-07D

STATEMENT NO: 6

Fee/Employment Applications

	HOURS	
application	2.50	300.00
11/12/01		
CJB Research related to Warren retention application	5.50	660.00
11/13/01		
CJB Research related to Warren retention application	5.50	660.00
11/14/01		
CJB Research related to Warren retention application	3.00	360.00
MGZ Telephone Conference with P. Lockwood re: Warren Retention issues	0.10	27.50
11/15/01		
CJB Research related to Warren retention application	1.00	120.00
11/16/01		
CJB Finalize research related to Warren retention application	2.00	240.00
11/28/01		
MGZ Meeting with S. Peterson re: preparation of Supplemental Affidavit for E. Warren	0.10	27.50
SLP Draft verified statement of Professor Elizabeth Warren	0.30	27.00
CJB Draft correspondence to and telephone conference with D. Collins and Tersigni re: cumulative payment report	0.20	24.00
11/29/01		
CJB Prepare Caplin & Drysdale's third monthly application for electronic filing (.5); prepare notice for same (.2); prepare certificates of service and service lists for electronic and hard copy filing and service (.2); prepare certificate of no objection for Caplin's second interim fee application (.2)	1.10	132.00

W.R. Grace

Page: 3

11/30/01

ACCOUNT NO: 3000-07D

STATEMENT NO: 6

Fee/Employment Applications

HOURS

11/30/01

CJB Update fee/expense application calendar
 (.1); prepare certificate of no objection
 for Tersigni's second monthly application
 (.2); office conference with MGZ re:
 status of payments to Tersigni (.1);
 prepare Tersigni's third monthly
 application (.5); prepare exhibits to
 same for electronic filing (.2);
 electronically file and serve
 applications, notice and certificate of
 no objection (.8); prepare hard copy
 service of same (.2)

2.10	252.00
------	--------

FOR CURRENT SERVICES RENDERED

26.30	3,328.50
-------	----------

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.40	\$225.00	\$90.00
Matthew G. Zaleski	0.90	275.00	247.50
Cathie J. Boyer	24.70	120.00	2,964.00
Stephanie L. Peterson	0.30	90.00	27.00

TOTAL CURRENT WORK

3,328.50

BALANCE DUE

\$12,988.50

Any payments received after the statement date will be
 applied to next month's statement. Please note your
 account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
11/30/01
ACCOUNT NO: 3000-08D
STATEMENT NO: 5

Fee/Employment Objections

PREVIOUS BALANCE \$1,358.50

BALANCE DUE \$1,358.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 11/30/01
 ACCOUNT NO: 3000-10D
 STATEMENT NO: 6

Litigation

PREVIOUS BALANCE \$2,371.20

	HOURS	
11/01/01		
MGZ Review correspondence from S. Schwartz re: agenda for 11/5 hearing	0.10	27.50
MGZ Draft correspondence to P. Lockwood re: same	0.10	27.50
MGZ Review agenda for 11/5 hearing	0.10	27.50
MGZ Telephone Conference with J. Sakalo re: same	0.20	55.00
MGZ Review correspondence from L. LeClair re: status of hearing on Committee Hearing Motions	0.10	27.50
MGZ Review correspondence from J. Sakalo re: same	0.10	27.50
MGZ Review correspondence from P. Lockwood re: same	0.10	27.50
11/02/01		
MGZ Review correspondence from P. Lockwood re: status of matters for 11/5 hearing	0.10	27.50
MGZ Telephone Conference with S. Baena re: same	0.30	82.50
MGZ Telephone Conference with J. Kapp re: same	0.10	27.50
MGZ Telephone Conference with D. Carickhoff re: same	0.10	27.50
MGZ Telephone Conference with Judge Farrens' chambers re: same	0.10	27.50
MGZ Telephone Conference with J. Wimers re:		

W.R. Grace

Page: 2

11/30/01

ACCOUNT NO: 3000-10D

STATEMENT NO: 6

Litigation

	HOURS	
same	0.10	27.50
MGZ Telephone Conference with S. Schwartz re:		
same	0.10	27.50
MGZ Telephone Conference with P. Lockwood re:		
same	0.20	55.00
MGZ Telephone Conference with P. Lockwood re:		
preparation for 11/5 hearing	0.20	55.00
11/05/01		
MGZ Telephone Conference with J. Carroll re:		
status of hearing on Committee's motion	0.20	55.00
MGZ Meeting with P. Lockwood re: hearing		
preparation	0.70	192.50
MGZ Review of pleadings re: hearing		
preparation	0.50	137.50
MGZ Attend omnibus hearing/scheduling		
conferences	0.60	165.00
MGZ Attend hearing on former employees motion	0.60	165.00
11/14/01		
MGZ Review Notices of Deposition of P.D.		
witnesses	0.10	27.50
MGZ Draft correspondence to and review		
correspondence from P. Lockwood re: same	0.10	27.50
MGZ Telephone Conference with J. Sakalo re:		
witnesses on Bar Date Motion	0.20	55.00
MGZ Review Motions for Protective Order	0.10	27.50
11/20/01		
MGZ Review of Judge Farnar's scheduling order	0.10	27.50
MGZ Telephone Conference with P. Lockwood re:		
hearing procedure	0.20	55.00
MGZ Telephone Conference with S. Baena re:		
same	0.10	27.50
11/21/01		
MGZ Review Scheduling Order re: hearing on		
bar date motion	0.10	27.50
MGZ Telephone Conference with W. Sullivan re:		
same	0.10	27.50
MGZ Review correspondence and telephone		
conference with S. Baena re: same	0.60	165.00
MGZ Review pleadings re: preparation for		

W.R. Grace

Page: 3

11/30/01

ACCOUNT NO: 3000-10D

STATEMENT NO: 6

Litigation

	HOURS	
hearing	2.50	687.50
MGZ Review PD Committee evidentiary submissions re: same	1.00	275.00
MGZ Telephone Conference with D. Carickhoff re: cancellation of hearing	0.20	55.00
MGZ Telephone Conference with S. Baena re: same	0.30	82.50
MGZ Telephone Conference with Judge Farnan's Chambers re: same	0.10	27.50
MGZ Multiple meetings with P. Lockwood re: same	1.50	412.50
MGZ Telephone Conference with P. Lockwood and E. Inselbuch re: same	0.30	82.50
MGZ Review correspondence from and telephone conference with Sudell re: same	0.30	82.50
MGZ Telephone Conference with P. Milch (x2) re: same	0.30	82.50
MGZ Telephone Conference with D. Campbell re: same	0.30	82.50
MGZ Telephone Conference with J. Patton re: same	0.50	137.50
FOR CURRENT SERVICES RENDERED	13.70	3,767.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Matthew G. Zaleski	13.70	\$275.00	\$3,767.50

TOTAL CURRENT WORK	3,767.50
--------------------	----------

BALANCE DUE	<u>\$6,138.70</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
11/30/01
ACCOUNT NO: 3000-11D
STATEMENT NO: 4

Plan and Disclosure Statement

PREVIOUS BALANCE	\$552.50
------------------	----------

BALANCE DUE	<u>\$552.50</u>
-------------	-----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
11/30/01
ACCOUNT NO: 3000-12D
STATEMENT NO: 4

Relief From Stay Proceedings

PREVIOUS BALANCE \$852.50

BALANCE DUE \$852.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
11/30/01
ACCOUNT NO: 3000-14D
STATEMENT NO: 4

Valuation

PREVIOUS BALANCE	\$157.50
------------------	----------

BALANCE DUE	<u>\$157.50</u>
-------------	-----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 11/30/01
 ACCOUNT NO: 3000-15D
 STATEMENT NO: 6

Committee Administration

PREVIOUS BALANCE \$10,072.90

	HOURS	
11/01/01		
CJB Update weekly recommendation memo	0.40	48.00
11/02/01		
MGZ Review pleadings and prepare Weekly Recommendation Memo	1.10	302.50
MGZ Draft correspondence to co-counsel re: same	0.10	27.50
11/05/01		
PEM Review calendar and recommendations of counsel to Committee	0.10	22.50
11/06/01		
MGZ Review pending matters and begin Weekly Recommendation Memo	0.60	165.00
11/07/01		
PEM Review status report for counsel to Committee	0.30	67.50
MGZ Review correspondence from M. Patrick re: case status report	0.10	27.50
11/08/01		
MGZ Continue preparation of weekly recommendation memo	0.80	220.00
MGZ Draft correspondence to co-counsel re: same	0.10	27.50

W.R. Grace

Page: 2

11/30/01

ACCOUNT NO: 3000-15D

STATEMENT NO: 6

Committee Administration

	HOURS	
MGZ Review correspondence from P. Lockwood re: same	0.10	27.50
11/09/01 PEM Review calendar and recommendation to Committee	0.30	67.50
11/19/01 PEM Review Caplin & Drysdale status memo to Committee	0.30	67.50
11/20/01 CJB Set up and update weekly informational memo	0.50	60.00
11/27/01 PEM Review status reports, updates and recommendations	0.30	67.50
11/28/01 MGZ Review pending pleadings and begin preparation of Weekly Recommendation Memo	0.40	110.00
11/29/01 CJB Setup and update weekly recommendation memo	0.50	60.00
11/30/01 CJB Update weekly recommendation memo	0.30	36.00
MGZ Review pending pleadings and prepare Weekly Recommendation Memo for Committee members	1.50	412.50
MGZ Revise Weekly Recommendation Memo	0.20	55.00
MGZ Draft correspondence to co-counsel re: same	0.10	27.50
FOR CURRENT SERVICES RENDERED	8.10	1,899.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	1.30	\$225.00	\$292.50
Matthew G. Zaleski	5.10	275.00	1,402.50
Cathie J. Boyer	1.70	120.00	204.00

W.R. Grace

Page: 3

11/30/01

ACCOUNT NO: 3000-15D

STATEMENT NO: 6

Committee Administration

TOTAL CURRENT WORK	1,899.00
--------------------	----------

BALANCE DUE	<u>\$11,971.90</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 11/30/01
 ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEEs	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-00 Costs and Expenses					
7,672.19	0.00	2,440.68	0.00	0.00	\$10,112.87
3000-01 Asset Analysis and Recovery					
1,840.00	217.50	0.00	0.00	0.00	\$2,057.50
3000-02 Asset Disposition					
1,204.90	550.00	0.00	0.00	0.00	\$1,754.90
3000-03 Business Operations					
0.00	55.00	0.00	0.00	0.00	\$55.00
3000-04 Case Administration					
8,041.30	4,694.00	0.00	0.00	0.00	\$12,735.30
3000-05 Claims Administration and Objections					
6,788.00	1,152.50	0.00	0.00	0.00	\$7,940.50
3000-06 Employee Benefits/Pensions					
803.50	82.50	0.00	0.00	0.00	\$886.00
3000-07 Fee/Employment Applications					
9,660.00	3,328.50	0.00	0.00	0.00	\$12,988.50
3000-08 Fee/Employment Objections					
1,358.50	0.00	0.00	0.00	0.00	\$1,358.50
3000-10 Litigation					
2,371.20	3,767.50	0.00	0.00	0.00	\$6,138.70

W.R. Grace

Page: 2
 11/30/01
 ACCOUNT NO: 3000

PREVIOUS BALANCE	FEEs	EXPENSEs	ADVANCES	PAYMENTS	BALANCE
3000-11 Plan and Disclosure Statement					
552.50	0.00	0.00	0.00	0.00	\$552.50
3000-12 Relief From Stay Proceedings					
852.50	0.00	0.00	0.00	0.00	\$852.50
3000-14 Valuation					
157.50	0.00	0.00	0.00	0.00	\$157.50
3000-15 Committee Administration					
10,072.90	1,899.00	0.00	0.00	0.00	\$11,971.90
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
51,374.99	15,746.50	2,440.68	0.00	0.00	<u>\$69,562.17</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.